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## UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

ZAHRA SALARI LAK Case No.:20-22057

Debtor(s)

Ronda J. Winnecour Movant

VS.

No Respondents.

**Total Receipts** 

Less Refunds to Debtor

Document No.:

12.21

74,835.00

## TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

- 1. The case was filed on 07/08/2020 and confirmed on 12/04/2020. The case was subsequently (B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR
  - 2. The Trustee made the following disbursements.

TOTAL AMOUNT OF PLAN FUND				74,822.79		
Administrative Fees Filing Fee Notice Fee Attorney Fee Trustee Fee	0.00 0.00 1,990.47 4,090.76					
Court Ordered Automotive Insurance	0.00					
TOTAL ADMINISTRATIVE FEES		6,081.23				
Creditor Type Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid		
Secured  MAINLINE CAPITAL LLC  Acct:	0.00	46,230.60	0.00	46,230.60		
WELLS FARGO BANK NA Acct: 2284	0.00	9,980.74	0.00	9,980.74		
TWO CITY PLAZA CONDOMINIUM ASSN INC Acct: X2211	0.00	4,079.83	0.00	4,079.83		
WELLS FARGO BANK NA Acct: 2284	812.52	0.00	0.00	0.00		
BANK OF NEW YORK MELLON - TRUSTEE Acct: 8666	0.00	0.00	0.00	0.00		
PA DEPARTMENT OF REVENUE* Acct: 5265	0.00	0.00	0.00	0.00		
INTERNAL REVENUE SERVICE* Acct: 6293	0.00	0.00	0.00	0.00		
TWO CITY PLAZA CONDOMINIUM ASSN INC Acct: 7221	12,296.90	0.00	0.00	0.00		
PA DEPARTMENT OF REVENUE* Acct: 5265	0.00	0.00	0.00	0.00		

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid		
Secured		44= 00					
HAMPTON Acct:	N TOWNSHIP (STRM WTR)	115.00	0.00	0.00	0.00		
	N TOWNSHIP (STRM WTR)	13.80	0.00	0.00	0.00		
	_ REVENUE SERVICE*	1,160,625.00	0.00	0.00	0.00		
	RTMENT OF REVENUE*	15,745.84	0.00	0.00	0.00		
TD AUTO Acct:	FINANCE	0.00	8,450.39	0.00	8,450.39		
BANK OF Acct:	NEW YORK MELLON - TRUSTEE 8666	596,098.35	0.00	0.00	0.00		
LEGACY Acct:	MORTGAGE ASSET TRUST 2019-( 1815	0.00	0.00	0.00	0.00		
					68,741.56		
	HENRY SLONE ESQUIRE	0.00	0.00	0.00	0.00		
Acct: ZAHRA S/ Acct:	ALARI LAK	0.00	0.00	0.00	0.00		
	ALARI LAK	12.21	12.21	0.00	0.00		
	& MAHADY	2,000.00	1,990.47	0.00	0.00		
	& MAHADY	4,000.00	0.00	0.00	0.00		
	RTMENT OF REVENUE* 5265	50,359.38	0.00	0.00	0.00		
	N TOWNSHIP SD & HAMPTON TW	1,138.67	0.00	0.00	0.00		
INTERNAL Acct:	REVENUE SERVICE* 6293	0.00	0.00	0.00	0.00		
		* * * N O N E * * *					
Unsecured	N. EVODEGO MATIONAL DANIK	40.700.00	0.00	0.00			
Acct:		16,720.22	0.00	0.00	0.00		
AMERICA Acct:	N EXPRESS NATIONAL BANK 1002	10,223.68	0.00	0.00	0.00		
AMERICA Acct:	N EXPRESS NATIONAL BANK 1002	4,050.72	0.00	0.00	0.00		
AMERICA Acct:	N EXPRESS 4193	0.00	0.00	0.00	0.00		
BANK OF Acct:	AMERICA** 6736	0.00	0.00	0.00	0.00		
BANK OF Acct:	AMERICA** 5789	0.00	0.00	0.00	0.00		
BARCLAY Acct:	'S BANK DELAWARE 6581	0.00	0.00	0.00	0.00		
QUANTUN Acct:	M3 GROUP LLC AGNT - COMENITY 6273	3,093.98	0.00	0.00	0.00		
CITIBANK Acct:	**	0.00	0.00	0.00	0.00		
QUANTUN Acct:	13 GROUP LLC AGNT - COMENITY 5982	7,708.05	0.00	0.00	0.00		
	R BANK(*)	0.00	0.00	0.00	0.00		
HSBC BA	NK USA	0.00	0.00	0.00	0.00		

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TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS 20-22057 Page 3 of 4 Creditor Type Creditor Name Claim Amount Prin Paid Int Paid Total Paid Unsecured Acct: 3810 SYNCHRONY BANK 0.00 0.00 0.00 0.00 Acct: 7748 SYNCHRONY BANK 0.00 0.00 0.00 0.00 Acct: 7803 PEOPLES NATURAL GAS CO LLC\* 0.00 467.99 0.00 0.00 Acct: 1212 0.00 **DUQUESNE LIGHT COMPANY\*** 49.89 0.00 0.00 Acct: 6680 **DUQUESNE LIGHT COMPANY\*** 131.36 0.00 0.00 0.00 Acct: 6839 PA DEPARTMENT OF REVENUE\* 77,687.89 0.00 0.00 0.00 Acct: 5265 INTERNAL REVENUE SERVICE\* 0.00 0.00 0.00 0.00 Acct: 6293 POWERS KIRN LLC 0.00 0.00 0.00 0.00 Acct: BERNSTEIN BURKLEY PC 0.00 0.00 0.00 0.00 Acct: KML LAW GROUP PC\* 0.00 0.00 0.00 0.00 Acct: 0.00 0.00 0.00 SYNCHRONY BANK 0.00 Acct: 7803 S JAMES WALLACE ESQ\*\* 0.00 0.00 0.00 0.00 Acct: SCHILLER KNAPP LEFKOWITZ & HERTZEL 0.00 0.00 0.00 0.00 Acct: TUCKER ARENSBERG PC 0.00 0.00 0.00 0.00 LAW OFFICE OF JOHN A WAGNER 0.00 0.00 0.00 0.00 WORLD SAVINGS BANK 0.00 0.00 0.00 0.00 Acct: **FARHAD SALARI** 0.00 0.00 0.00 0.00 Acct: 0.00 STERN & EISENBERG LP 0.00 0.00 0.00 Acct: ADDED CREDITOR FOR CALCULATION 0.00 0.00 0.00 0.00 ADDED CREDITOR FOR CALCULATION 0.00 0.00 0.00 0.00 Acct:

\* \* \* N O N E \* \* \*

TOTAL PAID TO CREDITORS 68,741.56

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TOTAL CLAIMED

PRIORITY 51,498.05 SECURED 1,785,707.41 UNSECURED 120.133.78

Date: 11/09/2021

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399 CHAPTER 13 TRUSTEE WD PA 600 GRANT STREET SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219 (412) 471-5566 cmecf@chapter13trusteewdpa.com